REP HEADLINE# 6256741 TRF# 3249 ADV # FLIGHT DATES AUG12/12 PRDCT OBAMA FOR AMERICA ORDER # AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US TRF# 324567 EST#1523 COMMENTS: (LINE, ORDER, INVOICE) SEP3/12 WK-4 WASHINGTON, DC 3050 K ST NW, CONTRACT # 6256741 ORDER WORKSHEET REP: TEL# 703 528 7800 BUYER NAME KATIE KEULEMAN HARRIS REPORT FROM REP SALES PRSN WA- JOE KNAUER REP.# CLASS: NATL. FAX# 703 528 7880 OFF.# 6556 **CHANGES** *** WFTV-TV *** LOCAL SALESMAN # REGIONAL AUG10/12 17.1

REP: SEE 63-65 OK'D M2 PLS CFM, THX 8/10 TTLS \$400250..264X TO LENA FR JULIE

CITY TAX

STATE TAX

CO-OP BILLING NEEDED

DATE AUG10/12

17.10

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

SUITE 800 ACCOUNTING GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO: 1010 WISCONSIN AVENUE NW

OBAMA FOR AMERICA

WASHINGTON, DC 20007

:LINE#:REP :CD: :LINE#: AGENCY ADVERTISER CODE = TIME PERIOD : LGTH : SEC : AGENCY EST# = 1523RATE DATE START DATE : /WK: END :SPTS: WEEK : INVT : :TOTL: :SPTS:

A 500P-600P

AGENCY PRODUCT CODE =

30

\$2,200.00

8/13

MON

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ORD COM1: PROGRAM : REVISED PER REQUEST TO CONVERT :60S TO :30S. NEWS

REP HEADLINE#, 6256741 TRF# 324567 ORDER WORKSHEET \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880
HARRIS REPORT FROM REP AUG10/12 17.1
***CHANGES** *** WFTV-TV ***

AUG/12 258200.00 SEP/12	OFFERS:	PROGRAM : NEWS ORD COM1: REVISED PE PART OF A MAKEGOOD MI	65 A 1100P-1135P	PROGRAM: NEWS ORD COM1: REVISED PER PART OF A MAKEGOOD MAD	64 A 1100P-1135P	:LINE#:REP :CD: TIME PERIOD
142050.00	MISSED:BONUS OFFER:MON/500P-600P & SUN/1100P-1135P & MON/1100P-1135P CMT:REVISED PER REQUEST	PER REQUEST TO CONVERT :60S TO :30S. MADE UP OF LINES 63-65	30 \$2,0	PER REQUEST TO CONVERT :60S TO MADE UP OF LINES 63-65	30 \$2,0	: LGTH : SEC :
	AUG13(2/WK) 135P AUG12 135P AUG13 REQUEST TO CONVERT:60S TO	60S TO :30S.	\$2,000.00 8/13	60s TO :30s.	\$2,000.00 8/12	RATE : START : DATE
	: 30s.		8/13		8/12	END DATE
COS	30s \$2 30s \$2		Н		Н	:SPTS:
CONTRACT TOTAL TOTAL SPOTS	\$2,200.00 \$2,000.00 \$2,000.00		MOM		SON	WEEK :
11 400250.00 CS 264	(AUG10/12) PLS ADVISE.		H		Ъ	DAYS :TOTL:
0						S L

MARKET TOTALS \$1,004,743 WFTV 39% WKMG 17% WESH 24% WOFI 15% WKCF 1% WOPX 0% WRDQ 2% EFTV 0% WRBW 2% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE